Facility:_____

Requirements for electronically controlled facilities

OK: compliant; √: non-compliant

	Requirement	Comments
	Entry into facility is by card only.	
	Two individual may not enter under the same card.	
	The card is activated for tanning use if facility offers other activities	
	Police/emergency have access through key box	
	Tanning unit will not activate if the card is not programmed for tanning.	
	The card will not activate if 2 individuals are in the same room. (or video camera of entrance reviewed daily)	
	Customer agreement has: a. number of minutes per session b. agreement to wear provided protective eyewear c. agreement to cleanse the unit after use d. explanation of emergency access in the room	
	Customer agreement is signed and dated	
	The card is programmed for the number of minutes the consumer is allowed to tan.	
	The card is re-programmed for an increase in minutes	
	For each re-programming, a new agreement is signed	
	After 30 consecutive days without accessing the tanning facility, the card is deactivated	
	The operator demonstrates unit cleansing to each consumer	
	A sign is in each room to explain the cleansing process	
	The operator cleanses the units at least once a day when in use	
	Free disposable eyewear is available in each room	
	A sign is posted stating that the disposable eyewear is available and must be worn	
	Emergency call button or device is placed in each room conveniently located within reach of the unit	

Inspector interviewed the following customers about:

a. The cleansing process

b. The wearing of eyewear

c. (any of the above processes)

_____ _____

Inspector signature Date